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3 BILL NO. R-74-0824

4 RESOLUTION NO. R- 60-74

5 A RESOLUTION transferring certain funds in the  
6 1974 Budget of the Board of Public Safety

7 WHEREAS, expenses for Publication of Legal Notices increased in  
8 1974 because advertising for demolition of buildings had to be expended from this  
9 account; and

10  
11 WHEREAS, there are sufficient funds in Account No. 700-2-261 to  
12 cover the additional costs.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$100.00 is hereby transferred from Account No.  
16 700-2-261 Other Contractual Services to Account No. 700-2-242 Publication of  
17 Legal Notices in the 1974 Budget of the Board of Public Safety.  
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20 William T. Hinga  
21 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY

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Neil B. C.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by A. Schmidt, and duly adopted, placed on its passage.

Passed (~~first~~) by the following vote:

	AYES <u>8</u>	NAYS <u>1</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 8-27-74

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-60-74 on the 27th day of August, 1974.

Charles W. Talarico ATTEST: (SEAL)  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

John A. Perry  
MAYOR

Date June 24, 1974

TO THE CITY CONTROLLER:


The DEPARTMENT OF PUBLIC SAFETY  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 700-2-261 Title Other Contractual Services to

Account No. 700-2-242 Title Publication of Legal Notices .

Reason for Transfer Expenses for Publication of Legal Notices increased  
in 1974 because advertising for demolition of buildings had to be  
expended from this account as we no longer have a demolition fund.  
Our demolition fund was eliminated in 1974 because the county  
took over the responsibility for payment of demolition of buildings.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETR-74-08-24

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Board of SafetySYNOPSIS OF ORDINANCE Expenses for publication of legal notices

increased in 1974 because advertising for demolition of buildings had  
to be expended from this account as we no longer have a demolition fund.

Our demolition fund was eliminated in 1974 because the county took over  
the responsibility for payment of demolition of buildings.

EFFECT OF PASSAGE Provide sufficient funds to place legal notices  
in paper.

EFFECT OF NON-PASSAGE Sufficient funds will not be available to place  
legal notices in the papers.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$100 from Account 700-261 Other Contractual Services to Account 700-242  
Publication of Legal Notices in Board of Safety's Budget.

ASSIGNED TO COMMITTEE (J.N.) Finance